

**EXHIBIT F**

**DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.**

Date	Timekeeper	Type	Memo	Amount
11/08/17	HMK	GROUND TRANSPORT	GROUND TRANSPORT (UBER)	78.10
11/10/17	HMK	GROUND TRANSPORT	GROUND TRANSPORT (FROM HOTEL TO AIRPORT)	74.00
11/10/17	HMK	GROUND TRANSPORT	GROUND TRANSPORT (SAN JUAN)	23.75
11/10/17	HMK	HOTEL	HOTEL ACCOMMODATION	854.08
11/13/17	FDC	GROUND TRANSPORT	TAXI AND TOLL COST/HOME TO SAN JUAN AIRPORT	28.45
11/13/17	FDC	AIRFARE	OTHER EXPENSES: CHECK IN BAGS FOR FLIGHT (DELTA AIRLINES)	25.00
11/14/17	AJB	AIRFARE	TRAVEL TO NY (FROM 11/14 TO 11/19/17)	316.19
11/14/17	AJB	HOTEL	HOTEL ACCOMMODATION	1,613.76
11/16/17	FDC	GROUND TRANSPORT	TAXI (JFK AIRPORT TO HOTEL)	68.76
11/16/17	FDC	GROUND TRANSPORT	OTHER EXPENSES: TAXI (HOTEL TO JFK AIRPORT)	58.56
11/16/17	FDC	AIRFARE	OTHER EXPENSES: CHECK IN BAGS FOR FLIGHT (DELTA AIRLINES)	25.00
12/04/17	AJB	AIRFARE	TRAVEL EXPENSES: TRAVEL TO NY (FROM 12/4 TO 12/7/2017)	996.20
12/04/17	AJB	HOTEL	OTHER BILLABLE EXPENSES: HOTEL ACCOMMODATION (FROM 12/4 TO 12/7/2017)	587.12
12/04/17	AJB	GROUND TRANSPORT	OTHER BILLABLE EXPENSES: GROUND TRANSPORT TAXI FROM JFK TO HOTEL	63.06
12/05/17	HMK	AIRFARE	TRAVEL EXPENSES: TRAVEL TO NY	416.20
12/05/17	HMK	GROUND TRANSPORT	OTHER BILLABLE EXPENSES: GROUND TRANSPORT (HOME TO SJU AIRPORT)	16.37
12/05/17	HMK	HOTEL	OTHER BILLABLE EXPENSES: HOTEL ACCOMMODATION (FROM 12/5 TO 12/8/2017)	1,026.00
12/07/17	FDC	AIRFARE	TRAVEL EXPENSES: BAGS FEE	25.00
12/07/17	FDC	GROUND TRANSPORT	OTHER BILLABLE EXPENSES: GROUND TRANSPORT NY	109.30
12/07/17	FDC	AIRFARE AND HOTEL	TRAVEL EXPENSES: TRAVEL AND HOTEL ACCOMMODATION	1,741.34
12/07/17	FDC	AIRFARE	TRAVEL EXPENSES: BAGS FEE	25.00
12/08/17	HMK	GROUND TRANSPORT	OTHER BILLABLE EXPENSES: GROUND TRANSPORT (NY) (HOTEL TO JFK AIRPORT)	81.22
12/10/17	HMK	AIRFARE	TRAVEL EXPENSES: TRAVEL TO WASHINGTON	620.20

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12/10/17	HMK	GROUND TRANSPORT	OTHER BILLABLE EXPENSES: GROUND TRANSPORT (AIRPORT TO HOTEL) (WDC)	16.93
12/13/17	FDC	PRINTING	DOCUMENT REPRODUCTION (Sir Speedy invoice)	36.84
12/29/17	FDC	PRINTING	DOCUMENT REPRODUCTION: FOR MEETING OF ORC AT BENNAZAR OFFICES ON NOVEMBER 21 AND DECEMBER 13, 2017. (Office expenses)	144.80
1/15/18	FDC	PRINTING	EXTERNAL DOCUMENT REPRODUCTION (OFFICE DEPOT)	153.06
1/16/18	HMK	GROUND TRANSPORT	GROUND TRANSPORT (FROM AIRPORT TO HOTEL)	60.80
1/16/18	HMK	HOTEL	HOTEL ACCOMMODATION AT WESTIN HOTELS	512.70
1/16/18	HMK	AIRFARE	FLIGHT TO CHICAGO (1/16 TO 1/18/2018)	637.80
1/16/18	FDC	AIRFARE AND HOTEL	TRAVEL EXPENSES: TRAVEL AND HOTEL ACCOMMODATION	978.86
1/16/18	FDC	AIRFARE	TRAVEL EXPENSES: BAGS FEE	25.00
1/18/18	HMK	GROUND TRANSPORT	GROUND TRANSPORT (FROM HOTEL TO AIRPORT)	52.00
1/18/18	FDC	AIRFARE	TRAVEL EXPENSES: BAGS FEE	25.00
1/31/18	Office	PRINTING	DOCUMENT REPRODUCTION FOR MEETING OF THE OCR AT BENNAZAR OFFICE ES (1/19/2018)	21.80